

**Utah State Office of Education
Monitoring Tool
21st Century Community Learning Centers**

Project Name:	Sites Visited:	School District:
Contact Person:	Telephone:	Date of On-Site Review:
Participating Project Staff:		
Participating USOE Staff:		

Certification of Information

As the duly authorized representative of this 21st CCLC program, I hereby certify that the information provided in the Program Compliance Assessment is correct and accurate.

Authorized Signature:	Date:
Name and Title of Authorized Signature:	

21st Century Community Learning Centers Program Compliance Assessment

DIRECTIONS: Prior to the on-site visit, review each item below to determine whether or not documentation exists to support it. District and site personnel should be prepared to provide supporting documentation during the visit.

Area of Compliance	Supporting Evidence	Compliance		Comments
		YES	NO	
Fiscal Issues				
1. Documentation exists that verifies separate accounting of 21 st CCLC grant funds and other funding sources used to support program. {34 CFR Part 80.20 of EDGAR, OMB Circular A-133}				
2. Documentation verifies that the district draws and expends 21 st Century funds appropriately and according to the approved plan. {34 CFR Parts 76.303, 76.560, 76.561 and 76.563 of EDGAR; OMB Circulars A-87 & A-122}				
3. Records exist, such as inventories and invoices, of materials and equipment purchased with 21 st Century funds. Items purchased with 21 st CCLC funds are clearly labeled. {34 CFR 80.32(d)}				

Area of Compliance	Supporting Evidence	Compliance		Comments
		YES	NO	
4. Documentation exists, such as time and effort schedules, to demonstrate that employees who are employed in multiple programs receive salaries from those separate funding sources. {OMB A-87(B)(h)(4), OMB A-122(B)(m)}				
5. Evidence demonstrates that the grantee has utilized 21 st Century funds to supplement and not supplant other Federal, State, or local funds. {4204 (b)(2)(G); 34CFR 200.79; OMB A-21, A-87, & A122}				
6. There is documentation that prior audit problems, exceptions, findings and/or site visit concerns have been resolved and corrected. {34CFR Part 80.26(b)(3); OMB A-87}				
Program Issues				
7. Documentation exists that the program and activities have been implemented according to the approved 21 st Century Community Learning Centers Grant Application regarding:				
Project Design				
a) Project has been designed in response to a comprehensive community needs assessment. {4204(b)(2)(I); 4205(b)}				

Area of Compliance	Supporting Evidence	Compliance		Comments
		YES	NO	
b) Program primarily serves students, and the families of those students, attending schools eligible for schoolwide programs under Section 1114. {4204(b)(2)(F)}				
c) Program has been developed, and is being carried out, in active collaboration with the schools the students attend. {4204(b)(2)(D)}				
d) Activities and services have been implemented to support the approved Project Design, and there is evidence that the activities contribute to improving student academic achievement. {4204(b)(2)(B); (b)(2)(E)& 4205(a)}				
e) Progress has been made towards establishing linkages with the appropriate agencies, organizations, and other programs included in the grant application. {4204(b)(2)(C)&(H)}				
f) The program takes place in a safe and easily accessible facility. There is a plan in place to track student attendance and to meet the transportation needs of student participants. {4204(b)(2)(i)&(ii)&(iii)}				

Area of Compliance	Supporting Evidence	Compliance		Comments
		YES	NO	
g) Information about the program is disseminated to the community in a manner that is understandable and accessible. {4204(b)(2)(A)(iii)}				
Adequacy of Resources				
8. Resource support, including facilities, equipment and supplies, is adequate for the program to address the needs of the community. {4204(b)(2)(I)}				
9. There is a plan in place to sustain the program after the 21 st CCLC grant funding ends. {34CFR 80.24 (b)(6) 4204(b)(2)(K)}				
Management Plan				
10. The management structure is adequate to provide for the achievement of the approved objectives within the approved timelines and budget. {4204(b)(2)(N)}				
Project Evaluation				
11. Annual evaluation data indicates progress made toward meeting the program goals and objectives. The evaluation results are used to refine or improve the program. 4205(b)(1)(B)}				